



PT SEMUWA DIRGANTARA

Jl. Yabaso Kompleks Pergudangan Kelas 1A Sentani

Telp/Fax : (0967) 591915, Telp: 0811484040

Sentani, Jayapura

INVOICE

Invoice To

PT. Tirta Abadi

Jl. Raya Sentani

081148114811

Invoice ID : REV.CRG/01/IX/2020

Date : 26 September 2020

Cargo Contract No : -

Flight Record No : -

| ITEM NO | DESCRIPTION | TOTAL HOUR | PRICE PER HOUR | EXTENDED PRICE |
|--|---|------------|----------------|----------------|
| 1. | MANTAPS DJIWA PERUBAHAN ROUTE: MERAUKE - KOPAJA SEBANYAK: 10 KG PERIODE: 28 - 30 SEPTEMBER 2020 SEBESAR ... | 5 HOURS | | 5,900,000 |
| TERBILANG: # LIMA JUTA SEMBILAN RATUS LIMA PULUH SEMBILAN RIBU RUPIAH # | | | | |
| TOTAL | | | | 5,900,000 |
| VAT 1% | | | | 59,000 |
| DISCOUNT | | | | 51,000 |
| TOTAL INVOICE AMOUNT | | | | 5,959,000 |

PAYMENT DETAIL

BANK NAME : Bank Mandiri

BANK BRANCH : Sentani, Kab Jayapura

BANK ACCOUNT NUMBER : 1540010795759

BANK ACCOUNT NAME : PT SEMUWA DIRGANTARA

QORIS MADILLAH

Direktur